Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For Other Works)

No. First and Final

Date.....2014

Division: **Byatarayanapura**

Sub-Division: **Kodigehalli sub division**

Bill Received No. Dated

Divisional / Sub Divisional

Cash Book Voucher No..... Dated.....

Schedule Docket No. Head of Account:

Work Code: 007-14-000038

Est.Cost: 22.50 Lakhs D.R.No. :

Name of Work (as per sanctioned estimate: **Providing Covering Slab and Construction of Cross Drains in Jakkur Plantation Road in ward no. 7, (Byatarayanapura) in Kodigehalli Sub Division.**

Name of Contractor and Full Address: **Sri. R. Satheesh(M/s. Sathya constructions), #600, down bazar road, Yelahanka, Bangalore-64.**

Reference to Agreement No.EE/BTP/BBMP/E-PMT/300 /2013-14 Date: 12.02.2014

Certified that the measurements were taken by me on and recorded of Pages measurement Book No. and that the work is satisfactorily executed.

Contractor **Officer-in-charge of work**

Certified that the measurement were taken by me on and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

II Memorandum of Payment

Sub-Division Officer.

Assistant Executive Engineer,
Kodigehalli Sub Division,
Yelahanka Zone, B.B.M.P.,
Bangalore.

		Amount
1)	Total value of work done or supplies made as per account within	21,25,215=00
2)	Deduct amount to be held in reserve being .....percent Rs.....	42504=00
3)	" Balance	85009=00
4)	Deduct Payment:	
a.	Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... adjusted towards cash advance recovery of	127513=00
b.	Payments Now made: cost store or other material supplied.	21252=00
	recovery of amount creditable to this/other work	2125=00
	Amount paid on this bill Cheque / Cash.	99131=00
5)	Balance being unpaid value of work done held in reserve.	
6)	Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.	
7)	Net amount due to or from Contractor unadjustments items.	377534=00
8)	Advance to Contractor for materials brought to site (as detailed) within	
9)	Value of Government materials supplied.	By cheque 17,47,681=00
	Total amount adjusted -	

Contractor's Signature

Received Rs..... (in words).....

.....

by cash and by adjustment of Payment as per memorandum

(in final settlement of all demands)

Witness

1.

2.

Dated Signature of Contractor

Paid by me by Cheque No.....Dated.....

Cash Rs.....

Dated.....

Initials of Officer making payment

(For use in the Office)

Stamp

212,215=00

377534=00

1247681=00

Executive Engineer

Sl. No.	Items grouped under sub-Heads and Sub-Works of the Estimate	Uni
1	KSRB 2-2.1 : Earthwork excavation for foundation of buildings, culverts, water supply, sanitary lines and electrical conduits either in pits or in trenches 1.5m and above in width, in ordinary soil not exceeding 1.5 m. in depth including dressing the bottom and sides of pits and trenches, stacking the excavated soil clear from edges of excavation with le upto 50 m. after breaking of clods complete as per specifications. specification. No. KBS 2.1(a) / 2.3.5 (P. 5, I.No. 2.3) SR-2013-14	cum
2	KSRB 4-1.2: Providing and laying in position plain cement concrete of I mix M10 With OPC cement @ 220 Kgs with 40mm and down size graded granite metal coarse aggregates @ 0.892 cum and fine aggregates @ 0.465 cum machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, in foundation and plinth, including cost of all materials, labour, HOM of machinery, curing complete as per specifications. Specification No. KBS 4.1, 4.2 (P. 12, I.No. 4.2) SR-2013-14	cum
3	KSRB 5.2-3 : Providing and constructing granite / trap / basalt size stone masonry in foundation with cement mortar 1:6, stone hammerd dressed in courses not less than 20 cms high, bond stones at two m. apart in each course including cost of materials, labour, curing complete as per specifications.KBS 5.1.13 (P. 25, I.No. 5.6) SR-2013-14	Sqm
4	KSRB 4-6.4 : Providing and removing centering, shuttering, strutting, propping etc., and removal of form work for vertical surface such as walls at any thickness, including attached pilasters, buttresses, plinth and string courses cost of all materials, labour complete as per specificaitons (page. 17, Item No. 4.31)SR 2013-14	Sqm
5	Providing and laying cement concrete using 20mm and down size granite jelly of ready mix concrete for RCC works laid in 15 cm thick layers and well compacted including vibrating curing etc., including smooth finish in CM 1:3, with all lead and lift etc., complete. (exculsive of cost of steel, fabrication and plastering charges)Ready mixed Cement concrete for Beams, Columns, Staircase and Roof with M-20 (1:1.5:3) (Cement-320Kg/cum) (P. 19, I.No. 4.49.1) SR-2013-14	cum
6	KSRB 4.9.2 : Providing T.M.T steel reinforcement for R.C.C work including straightening, cutting, bending, hooking, placing in position, lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per design (laps, hooks and wastage shall not be measured and paid) cost of materials, labour, HOM of machinery complete as per specifications. (P. 19, I.No. 4.46) SR-2013-14 (TMT Bars Fe-415)	Qtl
7	KSRB 15.1.3 – do – Providing ruled pointing to coursed stone masonry with cement mortar 1:3, 20mm deep, after raking joints to depth of 20mm nicely lining, including cost of materials, labour, curing complete as per specifications. (P.122.I.No. 15.3) SR-2013-14	Sqm
8	KSRRB M400-17. Providing, laying, spreading and compacting graded stones aggregate to wet mix macadam specifications including pre mixing the material with water at OMC in mechanical mix plant carriage of mixed method of tipper to site, laying in uniform layers with paver in sub-base/base course on well prepared surface and compacting with vibratory roller to achieve the desired density complete as per specifications. (P. 170, Item No. 20.18) S	cum
9	Covering Slab (Date Rate)	Sqm
	Total	

Certificate

1 Certified that the above work done satisfactory and no materials issued from departmentally

AEE/KSD/SBR/223/13+14

Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
	-	12.96	121.0	1568.16	12.96	1568.16	
-	-	12.96 12.30	4400.0	57024.00 54120	12.96 12.30	57024.00 54120 =/-	
-	-	5.76	280.0	1612.80	5.76	1612.80	
-	-	4.8	271.0	1300.80	4.80	1300.80	
-	-	2.76	645.0	1780.20	2.76	1780.20	
-	-	3.31	7350.0	24328.50	3.31	24328.50	
-	-	9.6	79.0	758.40	9.60	758.40	
-	-	1823.9	1069.0	1949749.10	1823.90	1949749.10	
-	-	300	300.0	90000.00	300.00	90000.00	
				2128121.96		2128121.96	

21,25,915 =/-

21,25,715 =/-

27/3/14

Assistant Executive Engineer,
Kodigehalli Sub Division,
Yelahanka Zone, B.B.M.P.,
Bangalore.